

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
09/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	9.91		AAA BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/03/23	Department of the Deputy Chief Executive Officer	HAMPSHIRE MEDIA	69.50		CT CHARGES PUBLICATION 23/24	ADVERTISING SERVICES
05/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	39.98		JACKET FOR INSPECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	454.17		B&B SUBSEQUENTLY CANCELLED	PREMIER INN
16/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	-454.17		B&B BOOKING CANCELLED	PREMIER INN
17/03/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	30.00		SSE TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
16/03/23	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	273.86		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
15/03/23	Department of the Deputy Chief Executive Officer	WILKO RETAIL LIMITED	27.50		EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
15/03/23	Department of the Deputy Chief Executive Officer	TIMPSON LTD	22.50		KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/03/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	75.00		ENERGY COST 3	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
13/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	597.50		14-23MARCH	PREMIER INN
14/03/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	475.08		14-21MARCH	TRAVELODGE
14/03/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	150.00		ENERGY COST 1	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
14/03/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	150.00		ENERGY COST 2	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
14/03/23	Department of the Deputy Chief Executive Officer	FIND A WILL	1.50		DOC SEARCH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
13/03/23	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	244.96		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	485.00		9-16MARCH	PREMIER INN
07/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	78.33		8-9 MARCH	PREMIER INN
07/03/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	570.28		7-14MARCH	TRAVELODGE
06/03/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	50.13		6-7MARCH	TRAVELODGE
01/03/23	Department of the Deputy Chief Executive Officer	SHELTER TRADING LTD	100.00		SHELTER TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
01/03/23	Department of the Deputy Chief Executive Officer	WWW.FIRST4MAGNETS.COM	28.54		WHITEBOARD MAGNETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/03/23	Department of the Deputy Chief Executive Officer	FIND A WILL	1.50		DOCUMENT SEARCH FOR ISMITH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
28/02/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	476.78		28FEB-7MARCH	TRAVELODGE
27/03/23	Planning & Regeneration	AMZNMKTPLACE	16.65		FLAG HOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/03/23	Planning & Regeneration	PRESSING NEEDS LTD	40.20		LAUNDRY	DRY CLEANERS
07/03/23	Planning & Regeneration	CASTLE (EU) LTD	1,394.20		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
06/03/23	Planning & Regeneration	PRESSING NEEDS LTD	40.20		SPLIT -LAUNDRY (83.49%)	DRY CLEANERS
06/03/23	Planning & Regeneration	PRESSING NEEDS LTD	7.95		SPLIT -LAUNDRY (16.51%)	DRY CLEANERS
22/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	570.00		B&B FOR HOMELESS PERSON	PREMIER INN
21/03/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	499.67		B&B FOR HOMELESS PERSON	TRAVELODGE
14/03/23	Planning & Regeneration	SP MAIL ORDER TREES	277.42		TREES	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS
14/03/23	Planning & Regeneration	SUMMERFIELD BOOKS	195.00		BOOK	MISCELLANEOUS GENERAL MERCHANDISE
14/03/23	Planning & Regeneration	ENGELBERT STRAUSS LTD	255.60		PPE CLOTHING	BUILDING MATERIALS, LUMBER STORES
14/03/23	Planning & Regeneration	L B CAMDEN INT	205.00		ATO MEMBERSHIP	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
23/03/23	Support Services	TESCO-STORES 6255	16.00		FLOWERS FOR DINNER PARTY	GROCERY STORES, SUPERMARKETS
23/03/23	Support Services	TESCO-STORES 6255	45.70		ITEMS FOR DINNER PARTY	GROCERY STORES, SUPERMARKETS
21/03/23	Support Services	WAVES	10.00		VOLVO CAR WASH	CAR WASHES
21/03/23	Support Services	REDFUNNEL.CO.UK	72.50		MAYORAL VISIT TO THE I.O.W	CRUISE LINES
17/03/23	Support Services	TESCO-STORES 6255	8.20		ITEMS FOR SCHOOL VISIT	GROCERY STORES, SUPERMARKETS
16/03/23	Support Services	TESCO-STORES 6255	21.13		SCHOOL PARLOUR VISIT	GROCERY STORES, SUPERMARKETS
28/02/23	Support Services	ONE STOP 1329	2.00		ITEMS FOR VISIT	GROCERY STORES, SUPERMARKETS
28/02/23	Support Services	TESCO-STORES 6255	11.95		ITEMS FOR PARLOUR VISIT	GROCERY STORES, SUPERMARKETS
16/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	500.00		HOTEL BOOKING H OPTIONS	PREMIER INN
06/03/23	Department of the Deputy Chief Executive Officer	WWW.ARGOS.CO.UK	173.95		ARGOS RECEIPT HSF	DEPARTMENT STORES
23/03/23	Streetscene	HILLIER NURSERIES LIMI	477.00		PLANTS	LAWN AND GARDEN SUPPLY STORES
23/03/23	Streetscene	CROMA LOCKSMITHS & SEC	160.80		KEY CUTTING PROTECH KEYS	HARDWARE EQUIPMENT AND SUPPLIES
17/03/23	Streetscene	AMZNMKTPLACE	49.99		GRAFFITI WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/03/23	Streetscene	AMZNMKTPLACE	24.56		LAPTOP CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/03/23	Streetscene	PASS PORTABLE APPLIAN	198.00		CALIBRATION AND TESTING	TESTING LABORATORIES (NON-MEDICAL)
15/03/23	Streetscene	AMZNMKTPLACE AMAZON.CO	12.41		TABLET SCREEN PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/03/23	Streetscene	AMZNMKTPLACE	6.49		LETTER STENCILS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/03/23	Streetscene	AMZNMKTPLACE	12.97		LETTER STENCIL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Streetscene	TOOLSTATION UK	24.97		EQUIPMENT FOR PLAY AREA	HARDWARE STORES
21/03/23	Support Services	CBT NUGGETS LLC	5,203.56		TRAINING SOFTWARE	SCHOOLS, BUSINESS AND SECRETARIAL
07/03/23	Support Services	DRI EGRESS	180.00		ENCRYPTION EMAIL SOFTWARE	COMPUTER SOFTWARE STORES

28/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	16.58	JOB NUMBER: 154097	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/03/23	Department of the Deputy Chief Executive Officer	MOLLIE CEILING TIL...	110.00	JOB NUMBER: 157071	HARDWARE STORES
23/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	13.32	ADDRESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	10.82	ADDRESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	9.82	DEWA JIGSAW WORKTOP PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	21.33	JOB NUMBER: 157259	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/03/23	Department of the Deputy Chief Executive Officer	CHEQUER PLATE DIRECT	79.96	JOB NUMBER: 156980	HOME SUPPLY WAREHOUSE STORES
08/03/23	Department of the Deputy Chief Executive Officer	WWW.FIRESEALSDIRECT.CO	688.80	JOB NUMBER: 157108	BUILDING MATERIALS, LUMBER STORES
09/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	7.49	JOB NUMBER: 155144	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/03/23	Department of the Deputy Chief Executive Officer	AVS HAVANT	187.07	JOB NUMBER: 155054	BUILDING MATERIALS, LUMBER STORES
08/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	31.62	JOB NUMBER: 156643	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/03/23	Department of the Deputy Chief Executive Officer	AMZNBUSINESS 1L7XB2YQ4	29.70	JOB NUMBER: 156964	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	24.98	JOB NUMBER: 156282	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/23	Department of the Deputy Chief Executive Officer	MEDICAL SUPPLIES	25.62	THERAPEUTIC GLOVES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
02/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	65.89	JOB NUMBER: 156919	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/23	Department of the Deputy Chief Executive Officer	FIX THE BOG	35.95	WIRQUIN DUAL FLUSH BUTTON X 5	HARDWARE STORES
15/03/23	Leisure & Community	SPROUT SOCIAL, INC	2,789.59	SOCIAL MEDIA SOFTWARE AMERICAN	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
23/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	538.33	B&B	PREMIER INN
21/03/23	Department of the Deputy Chief Executive Officer	PREMIER INN	63.33	B&B	PREMIER INN
21/03/23	Department of the Deputy Chief Executive Officer	RED LION HOTEL (FAREHA	87.50	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
21/03/23	Leisure & Community	R H ENVIRONMENTAL LTD	181.50	DAMP + MOULD TRAINING AL	COMPUTER SOFTWARE STORES
16/03/23	Leisure & Community	NUCO TRAINING ECOM	6.99	SPLIT - FIRST AID SUPPLIES (7.98%)	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
16/03/23	Leisure & Community	NUCO TRAINING ECOM	96.80	SPLIT - FIRST AID SUPPLIES (92.02%)	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
09/03/23	Leisure & Community	DIGITAL ID	-145.20	REFUND FOR CANCELLED LANYARDS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
08/03/23	Leisure & Community	NATIONAL PET COLLEGE	200.00	GCASE LICENSING INSPECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
22/03/23	Department of the Deputy Chief Executive Officer	ATKINSONS OF PORTCHEST	129.17	BALANCE	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED
08/03/23	Department of the Deputy Chief Executive Officer	ATKINSONS OF PORTCHEST	116.67	DEPOSIT	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED
09/03/23	Planning & Regeneration	WWW.PLANNING.CO	462.00	PLANNING APP (93.48%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/03/23	Planning & Regeneration	WWW.PLANNING.CO	26.83	PLANNING APP (6.52%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
24/03/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	124.93	B&B BOOKING	TRAVELODGE
24/03/23	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	367.38	DHP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
22/03/23	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	273.86	SDA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	41.65	PAINT TO RECHARGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/03/23	Department of the Deputy Chief Executive Officer	THEZINCGRP	42.37	DUPLICATE ZINC DEBT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
07/03/23	Department of the Deputy Chief Executive Officer	THEZINCGRP	42.37	ZINC ELECTRIC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
05/03/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	28.32	IPAD CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	30.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
03/03/23	Streetscene	BUXTONS	44.88	JUBILEE TREE TAGS	MISCELLANEOUS GENERAL MERCHANDISE
27/03/23	Support Services	BEST4SYSTEMS	625.00	GAITRONICS EMERGENCY PHONE	MISCELLANEOUS GENERAL MERCHANDISE
22/03/23	Support Services	AMZNMKTPLACE	16.62	RUGGED CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/03/23	Support Services	FS TECHHIT	47.40	EZDETACH	DIGITAL GOODS SOFTWARE APPLICATIONS
20/03/23	Support Services	AMZNMKTPLACE	13.17	9V BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/03/23	Support Services	DISCLOSURE AND BARRING	18.00	DBS DG-M	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
17/03/23	Support Services	DNH GO DADDY EUROPE GB	11.99	GODADDY	COMPUTER NETWORK/INFORMATION SERVICES
15/03/23	Support Services	ASKNET-SHOPS.COM CYBER	83.33	DIRECTOR SUITE 365 JL	COMPUTER SOFTWARE STORES
16/03/23	Support Services	AMZNMKTPLACE	16.22	LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L3JQ25L4	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L2JE4524	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L0L86HM4	25.45	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L7JM75Q4	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L8JP95F4	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L9JB4584	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L9X97504	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L9ZL4HG4	25.45	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/23	Support Services	AMZNBUSINESS 1L92R05T4	38.17	LAPTOP BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/03/23	Support Services	AMZNMKTPLACE	5.41	COUPLER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/03/23	Streetscene	DVLA VEHICLE TAX	292.50	12 MONTH TAX	TAX PAYMENTS

24/03/23	Streetscene	BEAVER TOOL HIRE CHICH	146.27	HIRE OF TURF CUTTER	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL
24/03/23	Streetscene	POST OFFICE COUNTER	182.50	12 MONTHS TAX	POSTAL SERVICES-GOVERNMENT ONLY
23/03/23	Streetscene	DRAYTON MEDICAL SERVIC	240.00	2 X DRIVERS MEDICAL - DEC 22	DOCTORS, (NOT ELSEWHERE CLASSIFIED)
23/03/23	Streetscene	DRAYTON MEDICAL SERVIC	-240.00	2 X DRIVERS MEDICAL	DOCTORS, (NOT ELSEWHERE CLASSIFIED)
22/03/23	Streetscene	DVLA VEHICLE TAX	297.50	ANNUAL TAX	TAX PAYMENTS
22/03/23	Streetscene	DVLA VEHICLE TAX	292.50	12 MONTH ANNUAL TAX	TAX PAYMENTS
22/03/23	Streetscene	DVLA VEHICLE TAX	292.50	ANNUAL TAX	TAX PAYMENTS
20/03/23	Streetscene	MARINE SUPER STORE LTD	85.42	REPAIR TO COUNTRYSIDE DINGY	MARINAS, MARINE SERVICE/SUPPLIES
15/03/23	Streetscene	BEAVER TOOL HIRE CHICH	166.67	HIRE - TURF CUTTER	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL
23/03/23	Leisure & Community	AMZNMKTPLACE AMAZON.CO	44.12	FRAMES FOR RECEPTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/03/23	Leisure & Community	1 AND 1 IONOS LTD	8.00	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
14/03/23	Leisure & Community	WWW.ARCO.CO.UK	22.93	CARDIGAN AND JUMPER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
14/03/23	Leisure & Community	WWW.ARCO.CO.UK	7.89	FLEECE - UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/03/23	Leisure & Community	DAILYECHOCOUCO ONLINE	4.99	ONLINE	NEWS DEALERS AND NEWSSTANDS
01/03/23	Leisure & Community	NATIONAL WORLD	10.99	ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
22/03/23	Support Services	THERAPEUTICS	60.00	EMPLOYEE MEDICAL EXPENSES	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
13/03/23	Support Services	THE LONDON CENTRE FOR	340.00	EMPLOYEE MEDICAL EXPENSES	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
10/03/23	Support Services	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
10/03/23	Support Services	THERAPEUTICS	60.00	EMPLOYEE MEDICAL COSTS	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
03/03/23	Support Services	THERAPEUTICS	60.00	EMPLOYEE PHYSIO	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
02/03/23	Department of the Deputy Chief Excutive Officer	CASTLE (EU) LTD	171.69	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
01/03/23	Department of the Deputy Chief Excutive Officer	TVLICENSING.CO.UK	159.00	TVL COMMUNAL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
28/02/23	Department of the Deputy Chief Excutive Officer	CASTLE (EU) LTD	355.61	CLEANING	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
28/02/23	Department of the Deputy Chief Excutive Officer	CASTLE (EU) LTD	158.90	CLEANING	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
28/02/23	Department of the Deputy Chief Excutive Officer	CASTLE (EU) LTD	144.06	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED